

Date: Wednesday, 13/08/2008 10:08:43 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	REPLACEMENT GLARESHIELD KIT
Job Number :	41185		
Estimate Number :	13307		
P.O. Number :		Part Number :	D412776011
This Issue :	13/08/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D412-776 REVB
First Issue :	/ /	Project Number :	N/A
Previous Run :	41017	Drawing Revision :	B
	Type :	Material :	
	SMALL / MED FAB	Due Date :	05/09/2008
Written By :		Qty:	1
Checked & Approved By :	JUD 08.8.13	Um:	Each
Comment :	Est Rev:A 08.05-12 new issue DD verified by: LL Est Rev:B 08-07-14 revB as per dwg DD verified by:ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



JUD 08.8.28



Comment: Photocopy bluefile & type labels per PPP D412-776-011 CHG001

S 08/09/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D3690041	Glareshield Assembly
-----	----------	----------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Glareshield Assembly
 batch: B41019 41207 C 208/08/21 (1)

D808/09/15

4.0	D3699041	Support Assembly
-----	----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Support Assembly
 batch: B41019 C 208/08/21 (x1)

5.0	D3699042	Support Assembly
-----	----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Support Assembly
 batch: B41020 C 208/08/21 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 13/08/2008 10:08:43 AM
User: Julie Lecocq

Process Sheet

* Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT GLARESHIELD KIT

Job Number: 41185

Part Number: D412776011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN33A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

batch:

M109059

JS 08/09/02

7.0

AN35A

Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Bolt

batch:

M100186

scf

8.0

AN960JD10L

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

batch:

M104885

M105793

scf

9.0

AN960JD6L

Washer



Comment: Qty.: 11.0000 Each(s)/Unit Total : 11.0000 Each(s)

Washer

batch:

M5519

scf

10.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washers

batch:

M105953

scf

11.0

MS20426AD33

Rivet



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Rivet

batch:

M1563

scf

12.0

MS21042L06

Nut



Comment: Qty.: 11.0000 Each(s)/Unit Total : 11.0000 Each(s)

Nut

batch:

M108574

8/18/00

scf

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 13/08/2008 10:08:43 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT GLARESHIELD KIT

Job Number: 41185

Part Number: D412776011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21075L08

ANCHOR NUT



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

ANCHOR NUT

batch: M108963

SP

14.0

MS35206228

Screw



Comment: Qty.: 11.0000 Each(s)/Unit Total : 11.0000 Each(s)

Screw

batch: M108963

08/20

SP

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/09/15 @

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-776-011

Location:

PPP Rev: Draft

08/09/15 @

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/15 @

Job Completion



08/09/15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

5. PARTS LIST

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
6	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 41185